GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of BSNL Wi Fi connections monthly charges working at State Guest House, Vijayawada for the month of October, 2015 – Expenditure of Rs.32,139/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3382 Dated:12/11/2015.

Read:

Bill received from BSNL, Vijayawada and Bill No.475103172, dt: 06.11.2015.

ORDER:

Sanction is hereby accorded for payment of Rs.32,139/- (Rupees Thirty Two Thousand One Hundred and Thirty Nine Only) to Accounts Officer (Cash) BSNL, Vijayawada towards the monthly charges on Wi Fi connections working at State Guest House, Vijayawada for the month of October, 2015.

2. The above expenditure shall be debited to 2013-Council of Minister- M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO (CASH)BSNL, Vijayawada Account No. 00000010464529769, State Bank of India, Main Branch, Kaleswararao Market, Vijayawada, IFSC Code: SBIN0000948, MICR Code:520002014

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
The General Administration (OP.III)Dept.
The Dy.Pay and Accounts Officer, Sectt Br, Hyd.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER